SBRNO-275/14-15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final*** Date. 31-1-15 2015

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 010-15-000034**

Schedule Docket No. Head of Account: **P-3055** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Covering Slabs for existing Drains behind Venugopalswamy Temple in Ward No. 10, Doddabommasandra.**

Name of Contractor and Full Address: ***Sri K.V. Subba Reddy, # 106/B, Ashwathnagara, RMV 2nd Stage, Bangalore - 94.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/07(1390)/WO/159/2014-15** **Dated: 23.12.2014**

Certified that the measurements were taken by me on 31/1/2015 and recorded of **Pages** 251414 **to** 251422 of measurement Book No. 2515 and that the work is satisfactorily executed.

K.V. Subba Reddy
Contractor

31/1
Jadhav
Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final bill 2076723=00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT 20767=00
3)	" Balance	VAT 83069=00
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	Rs2 124603=00
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LWF 20767=00
		Cess 2077=00
		Roy 18123=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Total ded 269406=00
7)	Net amount due to or from Contractor unadjustments items.	By Cheque 18,07,317=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

K.V. Subba Reddy
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor K.V. Subba Reddy
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Stamp

2076723=00
269406=00
1807317=00

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface** such as **walls at any thickness**, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing **TMT steel reinforcement for R.C.C** work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qntl
6	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jeedhan
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	169.20	95.25	16116.30	169.20	16116.30	
-	-	79.20	4504.95	356792.04	79.20	356792.04	
-	-	705.00	284.61	200650.05	705.00	200650.05	
-	-	125.60	5921.18	743700.21	125.60	743700.21	
-	-	113.04	7822.72	884280.27	113.04	884280.27	
-	-	135.36	76.34	10333.38	135.36	10333.38	
				2078983.77		**2078983.77**	

49.20 2216.43 = 49.20 2216.43

20,76,723 = 20,76,723 =

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97